

5/18

SPLIT

DART AEROSPACE LTD		Work Order:	23023A
Description: Jack		Part Number:	D3336-1
Dwg: D3336 Rev. A		Qty:	6 10
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	DA	05.04.13	10
2	PG	Issue P/O: <u>2007883</u> For D3336-1 Jack P/N: 76508 Possible Supplier: Auto Parts Product Specification sheet is required	U	05.04.13	10
3	RG	Receive and Inspect for transit damage Ensure Product Specification sheet is attached	CY	05.04.13	6
4	MFA	Drill and Tap base of jack using DT8761 as per Dwg D3336 BASE	CPL	05.05.03	6
5	MFA	Check ram length, then tack weld as per Dwg D3336	CPL	05.05.03	6
6	MFA	Drill and Tap ram as per Dwg D3336	CPL	05.05.03	6
7	QC5	Inspect work to Step 6	TD	05.05.03	6
8	ST	Identify and Stock	CPL	05.05.03	6
9	AC	Cost / part: <u>149.06</u>	AP	05.05.10	6
10	DC	Close W/O <u>143.22</u> Inspect Level 21	DA	05.05.10	6

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

66/FP paint touchups per drawing D3336

RELEASED
05.01.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

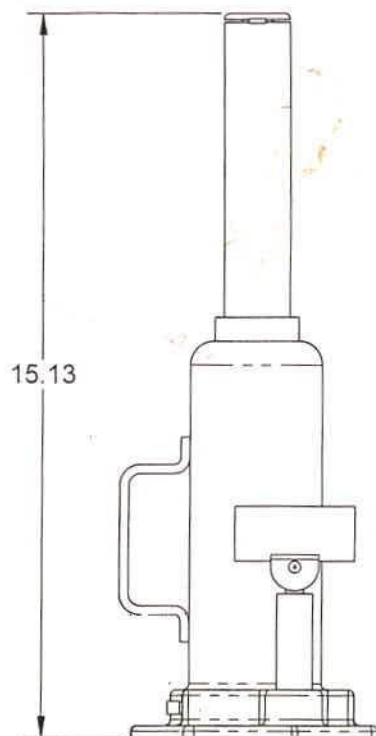
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3336	REV. A SHEET 1 OF 1
DATE 04.12.16		TITLE JACK	SCALE 1:2
A	04.12.16	NEW ISSUE	



DETAIL A: SIDE VIEW
SCALE 1:4

DRILL 0.201 x 1.00 DEEP
AND TAP 1/4-20 x 0.75 DEEP
AT CENTER OF CAP.

WELD CAP WITH SHAFT
WITH 0.375 LONG
TACKS (2 PLACES)
AROUND PERIMETER

RELEASED
[Signature]
05/02/09

DRILL 0.312 PER
TEMPLATE DT8761
(2 PLACES)

COUNTER BORE $\phi 0.38$
IF NECESSARY FOR
CLEARANCE OF BOLT
HEAD (2 PLACES)

TRIM EDGES AS PER
TEMPLATE DT8761
AND PAINT CUTS TO
MATCH COLOR.

D3336-1

NOTES:

- 1) MATERIAL: 8 TONS JACK. POSSIBLE SUPPLIER: AUTOPARTS
MODEL NUMBER 76508
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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WORK ORDER
NO. 23023

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2005
02:25 pm

Work Order No : 0023023
Project Name : D3336-1
Project For : WK518
Work Order Type : Main
Main WO Number :
House Part Number : D3336-1
Description : Jack
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 04-12-05
Est Finish Date : 04-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



AUTO PARTS EXTRA PIÈCES D'AUTO
TRUCK PARTS EXTRA PIÈCES DE CAMION
AGRI-FARM EXTRA FERME-AGRI
ENGINES EXTRA MOTEURS
TIRES EXTRA PNEUS



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retourable.
ERMES: Compte payable le 10 du mois suivant.

SIGNATURE _____

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

GST / TPS
10035 3366 RT0001

TVQ
1016330716 TQ0001

GST/TPS 10035 3366 RT0001

PST/TVQ 1016330716 TQ0001

113336 (613)632-3336
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

EX
SP
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113336
*** SAME ***

Handwritten signature: Harold L...

DATE: 4/15/05
13:16
11J ZZZ

2009883

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
6	6	NPN>	NOR76508 G2S 507543	8TON AXLE JACK		120.00	720.00
	6	***	SHIP VIA	PIECES/CORE TOT REGULAR	0.00		0.00
INVOICE No / FACTURE	TYPE / SORTIE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
11651084	INVOICE	720.00	0.00	0.00	50.40	0.00	770.40